Wednesday, 31/01/2007 9:55:53 AM

User:

Linda Lacelle

Process Sheet

: STEP ACTUATOR **Drawing Name** : CC-DAR01 Dart Aerospace Ltd. Customer Job Number : 30501 : 10804 **Estimate Number** · NIA : 41232 200 003 001 **Part Number** P.O. Number : 31/01/2007 S.O. No. : 411 **Drawing Number** : 41232 This Issue MIM: **Project Number** Prsht Rev. : NIA :411 : SMALL /MED FAB Type **Drawing Revision** First Issue :NIA : 30499 **Previous Run** Material **Due Date** : 07/02/2007 Qtv: 26 Um: Each Written By Checked & Approved By Comment **Additional Product** Job Number: Description: Seq. #: **Machine Or Operation:** PURCHASING 1.0 PG Comment: PURCHASING CZ07/01/23 issue P.O 2.0 41232 200 003 001 Spring (Step Actuator) 1.0000 Each(s)/Unit Total: 26.0000 Each(s) Comment: Qty.: Step Actuator LH PACKAGING RESOURCE #1 PACKAGING 1 3.0 Comment: PACKAGING RESOURCE #1 RECEIVE & INSPECT FOR TRANSIT DAMAGE DIMENSIONAL CHECK 4.0 Comment: DIMENSIONAL CHECK 5.0 MISC MISCELLANEOUS Comment: MISCELLANEOUS **FIT & FUNCTION**

Page 1

Dart Aeros	pace Ltd
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W/O:		WORK ORDER CHAN					
DATE	STEP	PROCEDURE CHANGE	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date: 07/02/0
			QA: N/C Closed:	Date:

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B			Annanal	
DATE ST	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Date: *

Wednesday, 31/01/2007 9:55:53 AM

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Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: STEP ACTUATOR

Job Number: 30501

Part Number: 41232 200 003 001

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

PACKAGING 1

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1 PACKAGE OR ID & STK

- CREATE NEW PPP



7.0 QC21



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



Dart Aerospace Ltd

W/O:		WORK ORDER CH	ANGES				· · · · · · · · · · · · · · · · · · ·
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A :	_ Date: _	<u>.</u>

QA: N/C Closed: ____ Date: ___

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
DATE STEP		Description of NC		Corrective Action Section B				Τ
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries